STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

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OCT 23 2018

James Demers, Rob Blaisdell, Tom Prasol

PLEASE PRINT

		15, DOD DIAISUCII,		NEW HAMPSHIRE DEPARTMENT OF STATE	
II. Name of lobbyist	t's partnership, firm	or corporation, if any	y:	DEPARTMENT	
<u> </u>	sdell & Prasol, In				
`	ame of partnership, firm	or corporation)			
72 North Mair		Concord	NH	03301	
Business Address: (S	Street)	(Town/City)	(State)	(Zip Code)	
(603) _ 228.149	8 ()	e-mail_Jame	es.Demers@Demers-Blaiso	dell.com
(Telephone)		(Fax)			
		– file separate reports re not attributable to		ı may file a separate report for	
☐ All reportable tra	insactions occurring in	the months prior to th	e reporting date relative t	to the following client:	
	(Full Name of Client	as it appears on the Lob	byist Registration Form)		
OR ☐ All reportable transunrelated to any part	•	rist (including the lobb	yist's family), or the lobb	ying firm listed below which are	
IV. Date of Report Reports cover: act	April 25, 2018 [July 25, 2018 activity from 4/1/18 to 6/3		
	October 31, 2018 activity from 7/1/18 to	X	January 30, 2019 activity from 10/1/18 to 1		
	d, complete just this fo		transactions made sine Secretary of State's Office	ce the last report. Ce, State House, Room 204,	
VI Check if addition	onal reports are attac	·hed·			
•	•		e Addendum A– Fees an	d Expenses	
•	an honorarium or rein			- Report of Honorariums or	
` ·		nade political contribut	tions, you must file Adde	ndum C- Political Contributions	
I have read RSA 15, and complete to the Comple	best of my knowledge Representation M. Demo	and RSA 664 and her	reby swear or affirm that	the foregoing information is true (Date)	
(Signature of lobby) Tames (Print Name of lobb		91/3		(Date)	

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

II. Name of lobbyist's partnership, firm		
Demen, Bla	usdell + Prasul	Inc
(Name of partnership, firm or cor	poration)	1 -10
III. Name of Client N/A		Date 10/15/18
~	Totals	·
IV. Fees Received Indicate the gross amount of all fees received	1 0 1 0	ve that are related directly or indirect
to lobbying, including fees for services such including research, monitoring legislation, reduced by any expenses:	as public advocacy, governme	ent relations, or public relations service
a) Total of all fees received in this reporting	period	a)\$ 282,844. (
 Total of all fees received this calendar ye (This should equal the total of all prior n 		
c) Total of all fees received to date (Add lines a and b)		0)8 956, 619.
d) Indicate the amount of any such fees that yet been paid	are due, but have not	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or fees. Separate reports are to be filed for exthe lobbyist(s)/firm that are unrelated to at Expenses are to be reported in one of three during the reporting period for salaries, ber individual expenses where the expenditure valunch where the cost was \$25.00 or less, pur being lobbied, purchase of a ceremonial object (c) an itemized statement of each individual any purpose not covered by (a) (for examp ceremonial object to be given to the subject restaurant expenses for a legislative reception contributions will be reported on separate additional contributions will be reported on separate additional contributions.	penditures made relative to each ny one client a separate report e categories of expenses: (a) the fits, support staff, and office was of \$25.00 or less (for example to a pen with a value of ect given to a person being loble expenditure made during this repole: purchase of a meal with vert of lobbying with a value greation). Expenses for honorarium	h client and if expenditures are made t may be filed for the lobbyist(s)/fir the aggregate total of all expenses po- expenses; (b) the aggregate total of hiple: meals purchased during a busine less than \$10 that is given to the person bied with a value of \$25.00 or less); a porting period of greater than \$25.00 alue of greater than \$25, purchase of ater than \$25, but not greater than \$25, and \$25, but not greater than \$25, but not

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.

b) Total aggregate of expenditures during this reporting period, not reported

c) Total of all itemized expenditures reported in detail in section VI.

in a), of \$25 or less.

d) Total expenses for this reporting period	d)\$ 253 327. 30
(Add lines a, b and c)e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e)\$ 567, 114.92
f) Total of all expenses year to date	1) \$ 815, 442.22
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
(Signature of lobbyist) (Same of M. Demen	10/15 /18 (Date)
(Print Name of lobbyist)	

L E A S E P R \mathbf{N}

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

James Demers, Bob Blaisdell, Tom Prasol

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NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom Prasol				
II. Name of lobbyist's partnership, firm or corporation, if any:				
Demers, Blaisdell & Prasol, Inc.				
(Name of partnership, firm or corporation)	1.5/10			
III. Name of Client MH Golf Course Superintendent Ass	N Date 10/13/18			
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	t relations, or public relations services oss fee amount reported shall not be			
a) Total of all fees received in this reporting period	a) \$			
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	a) \$			
c) Total of all fees received to date (Add lines a and b)	c)\$ 4,000-00			
 Indicate the amount of any such fees that are due, but have not yet been paid 	d) \$			
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for examp lunch where the cost was \$25.00 or less, purchase of a pen with a value of le being lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. e aggregate total of all expenses paid xpenses; (b) the aggregate total of all le: meals purchased during a business ss than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 for ue of greater than \$25, purchase of a er than \$25, but not greater than \$50, , expense reimbursement, or political			
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.b) Total aggregate of expenditures during this reporting period, not reported	a) \$			
in a), of \$25 or less.	b) \$			
c) Total of all itemized expenditures reported in detail in section VI.	c) \$			

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$ \$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
Sworn Statement/Athrination by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	m that the foregoing information
is true and complete to the best of my knowledge and belief.	
L. M. Damen	10/15/18 (Date)
(Signature of lobbyist)	(Date)
James M. Delher	
(Print Name of lobbyist)	